

G.R.S. IX-514

Previous references.

1923-24
V.V.

File No. 4-23

Serial Nos. 119+127

Later references.

15

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. Two (2)

Part B for May 1924

SUBJECT

Bills amounting to Rs 6382-8-0 on
account of hire of motor cars engaged
in connection with the viceregal visit
for sanction.

Sl 127 To The private Secretary to H.A.
The Comptroller through H. Sectt.
No 8, 11974-5/- 820-2-1924
Sanctioned —

gm

K. S. J. A. D. R. A. P. A. T.
231-5-1924

A1679

Serial
No.

119

From

The Private Secy to H.H.

2092 N 10/1/24

Forwarding for
sanction certain bills
amounting to Rs. 6382-8-
on account of hire of
motor cars engaged
in connection with
the Viceregal visit.
Subd. with a draft.

J. H. For perusal before issue
15/1
— Chief Secy — 15/1

was much proposed in
the estimate of expenditure

Subd.

In the Private Secy's
estimate sanctioned by Govt.
no provision has been made
for this item as usually all
such items are met out
of the grant sanctioned
and expenditure is
kept at the disposal of Govt.

General and Revenue
Secretariat.

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for "miscellaneous and unforeseen charges" for which a provision of Rs 30,000 and odd has been included in the consolidated estimate of Rs 1,35,000/- connected with the visit. This has not yet been sanctioned and the file connected with it is understood to have been sub^d to Dewan by the Fin^d Branch.

17/1 (Chf Secy) ^{Only} 17/1

draft sub^d for approval

FINANCIAL SECRETARIAT
JL 1327/23
18. JAN. 1924

Dewan

thru Fin^d Secy

As orders have now come sanctioning an additional grant for vicarial charges, the last sentence of the draft for ~~the same~~ is not necessary. The provision proposed for "miscellaneous and unforeseen charges" in the estimate of vicarial charges ~~and~~ has not been included in the grant. A copy of the draft sanctioning the addl grant is placed in the file (JL Secy). This requires an additional ~~grant~~ grant. Spl Reserve is exhausted? (see note 20/11/23)

NOTE—Contn. sheet.

Mr. Muth
21.1.24

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Subd

Without a grant at the disposal of Govt. for unforeseen expenditure it will not be possible to adjust this ^{and} other bills likely to be received. Out of Rs. 1,30,000 given to the Conservator of Forests Rs. 50,000/- is an advance to be adjusted out of the sale proceeds of elephants (vide G.O. d/- 15th Nov 1923). It is therefore suggested for consideration whether the G.O. issued by the Finl. Dept. may not be modified so as to give only a grant of Rs. 80,000/- to the Conservator and the balance of Rs. 50,000/- treated as a grant kept at the disposal of the Chief Secy.

Yr. Obedt Servt. ^{only} 21/1
C. S. 21/1, by Chief Secy.

NOTE—Contn. sheet.

Mr. Mesor
21/1/24

When the date of the Rs. 25 K. is the
the may be obtained for up. Had and
the admin. Mr. proposed: a certain
amount for the Rs. 25 K. of the Rs. 25 K.

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No.

Subd

The date of the G.O. refd to is 18/1/24 and the file connected with it is obtained and put up. From the statement in the file it will be seen that a grant of Rs 33,368/- had been proposed by the Administrative Branch for the expenditure of the Road and a sum of Rs 11,830/- for estimates under consideration. All these items have not been included in the grant sanctioned in the G.O. of the 18th inst.

Y. 23/1 by (Chif Secy) 23/1

There is a little discrepancy in the matter. Please find out the amt realised from the elephants.

Subd It is ascertained that the amount realised by sale of 42 elephants is Rs 64,850/-

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No.

The 20 of elephants captured was 57 of which 5 were given to the Palace, 42 so far sold and the balance remaining 10. It is not known whether these would also be sold or retained for the use of the Dept.

25/1 (Chit. Secy) ^{only} 25/1

In the Financial Branch File in which an additional grant was sanctioned for Viceregal Visit - and other expenditure, it was pointed out by the P.P. Branch, that the grants required were as follows :-

(1) Sanctions already given.	Rs. 4,04,802
(2) Estimates under consideration.	" 11,830
(3) For Miscellaneous and unforeseen expenditure.	" 33,368
Total.	" 4,50,000

Less

(4) Amount realised by sale of elephants.	Rs. 50,000
Total.	" 4,00,000.

The Finance Department has now sanctioned Rs. 4,40,052 on account of item 4, and also on account of (5) Marconi Wireless Set, and previ-

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previous Viceregal Visit - Rs. 35,250 but has not --
provided anything for items (2) and (3), nor made
any ~~deduction~~ under (4)

The P.P. Branch had no opportunity of point-
ing out that some provision had to be made for -
items (2) and (3) and to explain the situation re:

item (4). Item (2) - Rs. 11,830 is not on account
of "Expenditure not yet decided to be necessary".

The expenditure has been already incurred - only
the detailed estimates were under examination.

(This represents certain expenditure on the Public
Works Department and by the President, Mysore City
Municipality).

Item (3) has been disallowed as "indefinite".
It was proposed on account of unforeseen charges --
of the kind referred to in this file ^{as} ~~and~~ previous
experience has shown that such a provision is in-
variably required. It includes expenditure incur-
red in the Secretariat on account of the Viceregal
Visit Section (A bill has since come up from the -
Director of I. & C.) As regards item (4) it was -
stated that this has to be accounted for on the -
receipt side. But this is not quite in accordance
with the G. O. of 15th November 1923, which direct-
ed that out of the grant of Rs. 1,30,000, Rs. 50,000
is to be treated as an advance to be adjusted out -
of the sale proceeds of the elephants.

The position now is that a grant of Rs. 4,40,052
has been provided for the Viceregal Visit. This -

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includes Rs.1,30,000 for the Forest Department, - -
but under existing orders that Department wants -
only Rs. 80,000. So a sum of Rs.50,000 out of the
sanctioned grant may be considered as available -
for sanctioning unforeseen expenditure of the kind
referred to in this file. The draft in this file -
may be approved.

Sivan

Mr. Pulsee

H. L. (S)

Out

26/1

I have fully explained in my note dated 5th
January 1924 in the reference collection put up,
why I propose to omit items (2), (3) and (4).

As regards item No.(2), it is stated that the ex-
penditure has already been incurred and that the
detailed estimates therefor are under examination.

It is not clear to me how any question of estimate
arises after expenditure has been incurred. As

regards item No.(3), specific charges were not men-
tioned and it was obviously unnecessary to allow

a grant for indefinite charges. As regards item

No.(4), I have already stated that expenditure cannot
be understated by taking off from it an item of

connected revenue. Expenditure has to be accounted
for ~~in~~ gross and the ^{connected} revenue accounted for independent

FINANCIAL SECRETARIAT.

26. JAN. 1924

X/387-28

4169

General and Revenue
Secretariat.

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of 19 23.

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independently on the receipt side. I do not think the statement that the Forest Department requires only Rs.80,000 is correct. Taking the gross expenditure, if it has not made any saving on the grant of Rs.1,30,000, it has expended or will expend the whole sum of Rs.1,30,000. The expenditure of the Forest Department has, therefore, to be covered, for purposes of audit, by a grant for Rs.1,30,000.

Apart from the above reasons, why the grant for Viceregal Visit and other connected charges was limited to Rs.4,40,052/- was because the balance of the special reserve had already been exceeded to the extent of Rs.26,179-7-3 which, as stated in my note dated 5th January 1924, was to be met from the current revenues. It is stated in the notes that a sum of Rs.64,850 has been realised from the sale of elephants and this amount will add to the revenues of the current year and on the strength of it, additional grants on account of the Viceregal ^{charges} Visit to the extent absolutely necessary may be sanctioned. The claim for Rs.6,382-8-0 is a demand of this kind and it may be covered by an additional grant. The second sentence of the draft order may be substituted by the following:-
"An additional grant is sanctioned for meeting this expenditure."

Chief Secy

Minll
28/1/24
Mull

4164

G. R. S. III-2]

General and Revenue
Secretariat.

VV File No. 4 of 1923

Serial
No.

DEWAN'S OFFICE

Recd. on JAN 29 1924

Reg. No. 5296

M. M. S. N.
1.2.24

Subd. with J. L. Secy. re. as

2/1/24

only 29/1

Dewan

Let all final accs
come in @ Wazir's
house passing through

order - 4/2

21.1

1/2

only

Draft slightly altered and
resubd for approval (vide
Dewan's order of 16/2/24
on V.V. file 24-23)

2/1/24

one

only

19/2

Vide. Final Secy. note d 28.1.1924
on pages 7+8.

Dkt. Plan copies are put up.

On 21/2 (J. L. Secy)

made 22/2/24

To Comptroller

Ino J. L. 4696 & 25/2/24

done

23.2.24

Serial
No.

127

To the Private Secy to H. H.
The Comptroller through
the Fiscal Dept.

No. P. 11974-5 dt 20.2.1924

Sanction the bill for
Rs 6382-8-0 on account of hire
of motor cars engaged in connection
with the recent Provincial visit.

No. 92
File 5 files



File 4764
OFFICE OF THE PRIVATE SECRETARY
TO H. H. THE MAHARAJA OF MYSORE.
Bangalore, 10th January 1924.

V.V. 4-23-119.

FROM

AMIN-UL-MULK

MIRZA M. ISMAIL, Esq., O.B.E.,

Private Secretary to H. H. the Maharaja of Mysore.

K. Matthan, Esq., B.A.,

Chief Secretary to the Government of Mysore,
Bangalore.

Sir,

I have the honour to forward herewith duly counter-
signed the marginally noted five bills aggregating Rs. 6382-8-0

1. Bill of Messrs. F.E. Peters & Co, Mysore, for 8 cars hired.	Rs. 2400- 0-0	being the hire of motor cars
2. Bill of Messrs L. Anthony & Co., Mysore, for 2 cars hired.	" 500- 0-0	engaged in connection with
3. Bill of Messrs V.R. Bros, Mysore, for 2 cars hired.	" 1100- 0-0	the visit of
4. Bill of Sri Chamundi Motor Hall, Mysore, for 6 cars hired.	" 2226- 0-0	His Excellency the Viceroy to
5. Bill of Sri Chamundi Motor Hall, Mysore, for One car hired.	" 156- 8-0	Mysore in
Total Rs. 6382- 8-0		November and

December 1923 and to request that they may kindly be sanctioned
and transmitted to the Comptroller to Government for audit and
enfacement for payment at the Mysore District Treasury.

I have the honour to be,

Sir,

Your most obedient servant,

Mirza M. Ismail

Private Secretary.

26193.

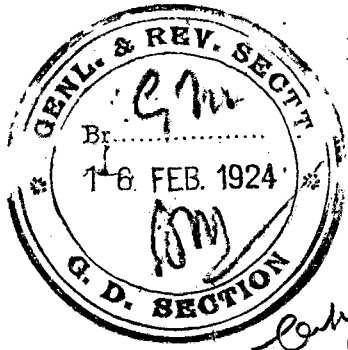
Gm 24/43

No. 1934

11

OFFICE OF THE PRIVATE SECRETARY
TO H. H. THE MAHARAJA OF MYSORE.

13th February 1924



FROM

AMIN-UL-MULK

MIRZA M. ISMAIL, Esq., O.B.E.,

Private Secretary to H. H. the Maharaja of Mysore.

K. Matthan, Esq., B.A.,

Chief Secretary to the Government of Mysore,
Bangalore.

Sir,

I have the honour to forward herewith a copy of letter received from Messrs F.E. Peters & Co., Mysore, and to request you to kindly arrange for the settlement of the bill referred to above as well as of the other bills for hire of motor cars in connection with the visit of His Excellency the Viceroy to Mysore, forwarded to you with my letter C.No.92 dated the 10th January 1924.

Subd? The file connected with this has been linked with the file re additional grant of Rs 30000/- asked for by the Private Secy and subd to Dewan on 7-2-24.

I have the honour to be,

Sir,

Your most obedient servant,

for Private Secretary.

Chuf Secy.

if not received back yet, please Enamir & Bawa, (with an input pad)

Subd? The file has not yet been recd back.

For order.

Dewan.

Has since been recd & linked hereto. Draft in that file has now come 14/18/24

11/11/24

F.E. Peters & Co.,

Curzon Park,

M y s o r e,

12th February 1924.

The Private Secretary

to H.H.the Maharaja of Mysore,

Mysore.

Dear Sir,

We beg to remind you of our bill amounting to Rs.2400/- for cars supplied in connection with the Viceregal Visit in November-December 1923, and solicit the favour of the same being passed at an early date.

Yours faithfully,

F.E. Peters & Co.,

E.D. Smaller

Manager.

"Copy"

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Mysore,
3-2-1924.

SUBJECT.....

Diary No. of letter replied to.....

Section *PP 2.2*File No. *4-23*Serial No. *127*

General and Revenue Secretariat

Proceedings of the Government of

His Highness the Maharaja of Mysore.

, the

191

Date of issue.....

20.2.24

Signed by.....

Mr C.S.K.

Read.—

Letter No 92 Dated
the 10th January 1924
from the Private Secy
to H.H. the Maharaja
forwarding for
sanction the marginally
invited bills amounting
to Rs 6382-8-0 on
Order Thereon No.
account of hire
of motor cars
engaged in connection
with the recent
Viceroy's visit.

May this be

i Printed?

ii treated as a standing order?

iii published in the Gazette
English part?

iv translated?

v placed at the disposal of the press

vi published in the Gazette
Kannada part?

Here enter the
particulars of
bills given in
the letter

Order No 911946-5 dt 20.2.1924

Sanctioned.

The Source for meeting.

~~The Source for meeting~~
The expenditure will be debited to the grant of Rs. 40,000
provided out - later on. sanctioned for the
~~provided out - later on~~ in repayment.

Sd/-
15/1

For Chief Secy

J.
-

To

The Private Secy to H.H.
(with the bills)

The Comptroller Genl.
(through Genl Secy.)

List of enclosures.

Copied by

Examined by